



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
JACKSON DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

June 5, 2019

CERTIFIED MAIL – 7017 3380 0000 4105 8407
RETURN RECEIPT

ACO Brett Raymo, Director
Monroe County Animal Control Division
911 S. Raisinville Rd.
Monroe, MI 48161

SRN: N6543, Monroe County

Dear Officer Raymo:

VIOLATION NOTICE

On April 25, 2019, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Monroe County Animal Control located at 911 S. Raisinville Rd., Monroe, Michigan. The purpose of this inspection was to determine Monroe County Animal Control's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 319-98.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Incinerator	PTI 319-98 Special Condition 7	Failure to supply required monthly use records to AQD when requested.

During this inspection, Monroe County Animal Control was unable to produce emission records.

This is a violation of the recordkeeping requirements specified in Special Condition 7 of PTI number 319-98.

The conditions of PTI number 319-98 require monthly records of the types and weight of waste charged in the incinerator, the periods of time during which waste is burned, and the average temperature in the secondary chamber during operation, which shall be made available to the Air Quality Division upon request.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by June 26, 2019. The written response should include: the dates the violation occurred; an explanation of the causes and duration of

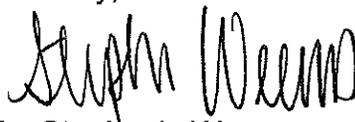
the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to EGLE, AQD, Jackson District, at 301 E. Louis Glick Hwy, Jackson, Michigan 49201 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Monroe County Animal Control believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of Monroe County Animal Control. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Ms. Stephanie Weems
Environmental Quality Analyst
Air Quality Division
517-416-3351

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Scott Miller, EGLE